

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313283

602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC

Fax :

Purchase Order**PO2211000062****Moon Beverages Limited**

153/1, Nirankari Colony

New Delhi , 110009 , Delhi-07 , India
State : Delhi-07

GSTIN NO:07AAACM1635J1ZM

PAN NO :
Contact Person :NegiPurchase Order No **PO2211000062**Purchase Order Date **18-Nov-2022**Status : **Posted**Cust Ref No : **MOON BEVERAGES**Purchase Quotation **PQ2211000006**Required Date : **18/Nov/2022**Ref Doc Date : **05-Nov-2022**

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK12	2201	35.000	Case	114.4100	0%	4,004.35
2	SCHWEPPES SODA WATER CAN 300ML PK24	2201	70.000	Case	512.7100	0%	35,889.70
3	COCA COLA 2LTR PK9	2202	5.000	Case	467.8600	0%	2,339.30
4	COCA COLA PET 250ML PK30	2202	5.000	Case	325.0000	0%	1,625.00
5	COCA COLA CAN 300ML PK24	2202	20.000	Case	462.8600	0%	9,257.20
6	COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	10.000	Case	467.8600	0%	4,678.60
7	COCA COLA PET 750ML PK24	2202	125.000	Case	496.4300	0%	62,053.75
8	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	2002	20.000	Case	467.8600	0%	9,357.20
9	DIET COCA COLA CAN 300ML PK24	2202	50.000	Case	462.8600	0%	23,143.00
10	DIET COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	20.000	Case	467.8600	0%	9,357.20
11	FANTA 2LTR PK9	2202	1.000	Case	467.8600	0%	467.86
12	LIMCA CAN 300ML PK24	2202	3.000	Case	462.8600	0%	1,388.58
13	SPRITE 2LTR PK9	2202	5.000	Case	467.8600	0%	2,339.30
14	SPRITE PET 250ML PK30	2202	5.000	Case	325.0000	0%	1,625.00
15	SPRITE CAN 300ML PK24	2202	50.000	Case	462.8600	0%	23,143.00
16	SPRITE CAN 330ML PK24 (HIGHER MRP)	2202	15.000	Case	467.8600	0%	7,017.90
17	SPRITE PET 750ML PK24	2202	60.000	Case	496.4300	0%	29,785.80
18	THUMPS UP CAN 300ML PK24	2202	20.000	Case	462.8600	0%	9,257.20
19	THUMS UP PET 750ML PK24	2202	2.000	Case	496.4300	0%	992.86

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Purchase Order

PO2211000062

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
Posted								
Total							521.00	237,722.80

Payment Terms :

General Terms :

IN_Gst18%	₹ 7,180.93
GST 28% + CESS 12%	₹ 79,131.50

GRAND TOTAL : INDIAN RUPEES THREE LACS TWENTY FOUR THOUSAND THIRTY FIVE AND TWENTY THREE ONLY

Grand Total :	₹ 324,035.23
Net To Pay	₹ 324,035

REMARKS : Bill No 8530 Dated 18th November 2022.

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)